



PO No. | 4500050943

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	<p>Dept Open-SDHC GF TSC</p> <p>General Fund reimbursement to the San Diego Housing Commission related to the management of the Homeless Services-Transitional Storage Center, upon proper submittal of adequate documentation of expenditures as determined by the City's Economic Development & HUD Programs management staff. Reso R-308315</p>	50,000 EA	USD 1.00	USD 50,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500050943**

Ship To: Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Bill To: ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		Date: 04/01/2014 Page 2 of 2	
				Billing Contact: ROSALIA HERNANDEZ Telephone:	
Vendor: San Diego Housing Commission for ACH payment 1122 Broadway Ste 300 San Diego CA 92101-5629 Vendor ID: 10000753 Phone:				Terms: within 20 days Due net Delivery Terms: FOB Destination Deliver on or before:	
				Buyer: Raymond Vestri Telephone: 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 50,000.00 Tax \$ 0.00 PO Total \$ 50,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		